



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

July 11, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 2 AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FMD0001041 - Verdugo Debris Basin, Sediment Removal, City of Glendale (5), R.C.C., with a final contract amount of \$736,032.34 (Final Acceptance).

Project ID No. RDC0014120 - Duquesne Avenue over Ballona Creek, et al., Cities of Culver City and Santa Monica (2), KLM Construction, Inc., with changes amounting to a credit of \$3,371.25, and a final contract amount of \$204,431.75.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID No. RDC0014120.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amount is a credit of \$3,371.25, while the total values of the contracts range from \$204,431.75 to \$736,032.34.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
July 11, 2006
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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Enc. 2

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (FINAL)
July 11, 2006

PROJECT ID NO. FMD0001041, VERDUGO DEBRIS BASIN, SEDIMENT REMOVAL
(City of Glendale), Supervisorial District 5

Contractor: R.C.C., 3823 Ocean View Boulevard, Montrose, California 91020

Project Description:

Removal of sediment from Verdugo Debris Basin.

Project Completion Date:

The contractor completed the project on January 13, 2006, in accordance with the plans and specifications. On April 18, 2006, your Board approved the partial acceptance of the work of this contract with a withholding of \$2,000 pending compliance with Affirmative Action Reporting Requirements and pending the resolution of a claim submitted by the contractor. The contractor has now complied with the reporting requirements and is entitled to the release of the funds being withheld. Also, the claim has been resolved. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$560,220.00
Actual costs of changes in work previously approved by the Board	<u>175,812.34</u>
FINAL CONTRACT AMOUNT	<u>\$736,032.34</u>

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ACCEPTANCE OF CONTRACT
July 11, 2006

PROJECT ID NO. RDC0014120, DUQUESNE AVENUE OVER BALLONA CREEK,
ET AL. (Cities of Culver City and Santa Monica), Supervisorial District 2

Contractor: KLM Construction, Inc., 1011 East Main Street, Suite 408, Puyallup,
Washington 98372

Project Description:

Retrofit of Duquesne Avenue bridge over Ballona Creek and the demolition and removal
of the 4th Street pedestrian over crossing bridge at Washington School.

Changes in Work:

Variations in Bid Quantities (\$3,371.25)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid
items. The contractor is paid based upon actual quantities used. The decrease in
contract price reflects the net adjustment due to variations between estimated bid
quantities and actual quantities. The costs for these changes were based on the
contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 24, 2006, in accordance with the plans
and specifications. The delay in forwarding this letter to your Board was due to the
length of time required for the contractor to furnish the documentation necessary to
close out the contract.

Final Contract Amount:

Original contract amount	\$207,803.00
Changes in work authorized by the Director of Public Works	<u>(3,371.25)</u>
FINAL CONTRACT AMOUNT	<u>\$204,431.75</u>

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